

Receiving Report

Date: 14/9/29 Batch No: M130453
 Supplier: CASTLE Dart P/O: 25800

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☒ N/A ☐
 Invoice: Yes ☐ No ☐ Waybill Attached: Yes ☐ No ☒ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 New Supplier: Yes ☐ No ☐ QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location

PULMEVIN

Purchase Order Receipt Listing

Page 1 of 1

Thursday, September 25, 2014 6:56:18 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO25800	Receipt Dates from 9/24/2014 to 9/24/2014	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
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VendorID\Vendor Name	VC-MET001	Metaux Castle						
PO25800	1	M301S19GA	sf	9/16/2014	9/24/2014	60.0000	\$8.86	0.0000
CAD	No	301 SS SHEET 1/2	sf	60.0000	DES102		\$531.40	0
		HARD (.044)						
		M130453						

Total Received Quantity: 60.0000

Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity: 0.0000

Total Receipt Value: \$531.40

Total Balance Due Quantity:	0.0000
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Castle Metals®

A. M. Castle & Co.

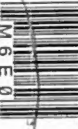
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2331354

Ship From:		Sold To:		Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms		Carrier	BOL No
23-SEP-2014	ORIGIN	Prepaid		MANITOULIN	2331354-2

Shipment Details		Final Destination Branch - MON	
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Order No	Line No	Item No	Description				
3537413	1	39887	0.0400.SH.301.STAINLESS.1/2 HARD.36.0000.120.0000 SPECIFICATIONS: AMS 5518 Email P/s and certs to: clavoie@dartaero.com				
Purchase Order No		Part Number	Ordered Qty	Invoice Qty			
25800			2.00 PCS	2.00 PCS			
Details		Email P/s and certs to: clavoie@dartaero.com. END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
119795692	UNITED PERFORMANCE METALS	 M 6 E 0		2	36.0000	120.0000	102.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name:

Description: 301 1/2 HD .0381 - .0421 AMS 5518
 Customer: Castle Metals
 Shipped: 06/25/2014
 Heat: M8E0

Size: 36 X 120
 P.O.: 289589
 Part#: 39887
 Sales #: 01230666
 Quantity: 59

UNITED PERFORMANCE METALS
 This is to certify that in accordance with the records in
 our files the material shipped on your purchase order
 conforms to the following.

Katie Clark

Katie Clark

NAS NORTH AMERICAN
 STAINLESS

METALLURGICAL TEST REPORT

6870 Highway 42 East
 Cheney, KY 40445-9615
 (502) 347-6000

Certificate: 960418 02
 Customer: 0018 001
 MAIL TO:
 UNITED PERFORMANCE METALS
 3475 STONES ROAD
 HAMILTON, OH 45015

SHIP TO:
 UNITED PERFORMANCE METALS
 3475 STONES ROAD
 HAMILTON, OH 45015

Date: 6/23/2014 Page: 1
 Steel: 301
 Finish: TR 1/2 Hard

Your Order: 01024311

NAS Order: AN 0610524 01

Corrosion: ASTM A263/10 A.1000and-0R

PRODUCT DESCRIPTION:

STEEL COIL, 1/2 HARD UNS 30100
 ASTM A240/13C, A480/13, A666/10; ASME SA240/10, SA480/13, SA666/10
 AMS 5518L, X MRK, MIL-S-5059D AMS-1/2HARD (X CRN) (EAS)
 HD Q08766D-1/2HARD (X MAG PERM)

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repair.
 EN 10204:2004 3.1; NORS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPAAS Compliant
 Material is tempered.

Product ID	Supplier ID	Thickness	Width	Weight	-----Length-----	Mark	Pieces	COMMODITY CODE
02M6E0 B	* 02M6E0	.0401	36.0000	18.290	COIL	3713.B	11	1 1/2 H TEMPER

CHEMICAL ANALYSIS CM(Country of Mfg) ES(Span) US(United States) ZA(South Africa) JP(Japan)

HEAT Supplier#	CM	C %	CR %	CU %	MO %	NO %	N %	NI %	P %	S %
02M6E0 M8E0	US	.1020	17.1380	.3390	1.0650	.1605	.0425	7.0255	.0255	.0010
Lab Check:		<.0001	17.1910	.4370	1.1280	.1910	<.0001	7.0140	.0250	<.0001

SI %

Lab Check: .3715
 .3220

MECHANICAL PROPERTIES

Product ID	Supplier ID	UTS	YS	ELONG	Hard	Tail
02M6E0 B	02M6E0	F 7 163.78	131.41	26.93	36.50	35.00

SPEC: AMS 5518L

REVIEWED/APPROVED BY UPM QC

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

BY: *TS* DATE: 6/25/14 TOTAL PAGES: 1
 Technical Dept. Mgr. *TS*
 Abhi J. Bhave 6/24/2014

Castle Metals FP

HEAT NUMBER M6E0
MECHANICAL ID _____
ITEM CODE 39887
LOT NUMBER _____
PO NUMBER 289599
RECEIPT DATE 7-11-14
SUPPLIER UPI
SPECIFICATION N
LCS _____
COMMENT _____
APPROVED h



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25800**

Purchase Order Date 9/16/2014

PO Print Date 9/16/2014

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

M130453

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M301S19GA Kevin Cadieux	301 SS SHEET 1/2 HARD (.040)	9/16/2014 Yes 9/24/2014		60.00 sf <i>144/24</i>	\$9.63	\$577.80
Line Total:							\$577.80
2	90100-99 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		9/16/2014 No 9/24/2014		0.00 Each	\$0.00	\$0.00

Note:

9/16/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H301519G4 DATE: 14-08-25

QUANTITY INSPECTED: 60 39/ft QUANTITY RECEIVED: 60 39/ft

QUANTITY REJECTED: 0

MATERIAL CERT REC'D: 402

THICKNESS ORDERED: .041 THICKNESS RECEIVED: .040

SHEET SIZE ORDERED: — SHEET SIZE RECEIVED: —

PO / BATCH NO.: 8025800 / H30453

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	Y (N)	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	Y (N)	
CORRECT MATERIAL	Y (N)	
CORRECT THICKNESS	Y (N)	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	Y (N)	H# H60
CORRECT MATERIAL IDENTIFICATION	Y (N)	H301519G4
CORRECT M# ON THE MATERIAL	Y (N)	H30453
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	

Testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: _____

DATE: 14-08-25

SIGNED OFF BY: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in